

Caselle Connect®

Customer Inquiry

Customer:

WILLIS STEVE
60 NORTH FOURTH ST

Customer

4226 of 6536

Disconnected services

Account Balance: 1,102.82
Balance due: 03/15/2021 1,102.82
Last payment: 02/23/2021 70.00-

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Detail Balance by Service Chart

Date	Description	Amount	Balance	Service	Amount
06/30/2020	Billings	40.67	1,859.46	SURCHG LANDFILL	.00
07/31/2020	Payments	.00	1,859.46	LIEN FEE	.00
07/31/2020	Billings	41.68	1,901.14	LANDFILL FEE	13.79
08/31/2020	Payments	.00	1,901.14	PENALTY	1,089.03
08/31/2020	Billings	42.31	1,943.45		
09/30/2020	Payments	.00	1,943.45		
09/30/2020	Billings	42.94	1,986.39		
10/31/2020	Payments	.00	1,986.39		
10/31/2020	Billings	43.59	2,029.98		
11/30/2020	Payments	.00	2,029.98		
11/30/2020	Billings	44.24	2,074.22		
12/31/2020	Payments	.00	2,074.22		
12/31/2020	Billings	44.90	2,119.12		
01/31/2021	Payments	.00	2,119.12		
01/31/2021	Billings	45.58	2,164.70		
02/28/2021	Payments	1,086.97-	1,077.73		
02/28/2021	Billings	25.09	1,102.82		
03/31/2021	Payments	.00	1,102.82		
03/31/2021	Billings	.00	1,102.82		
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